

Receiving Report

Date: 12/12/7
 Supplier: SABIC

Batch No: MP388
 Dart P/O: 18378

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/12/10 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 12/12/7
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, December 07, 2012 9:04:57 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18378	Receipt Dates from 12/7/2012 to 12/7/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	M/RB Qty/ M/RB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CEP001	SABIC Polymershapes								
PO18378	1		MUHHMWB10	sf	11/15/2012	12/7/2012	120.0000	\$20.40	0.0000	0	\$2,447.97
CAD	No		UHMMW 1 " Black	sf	320.0000	DES102		\$2,447.97	0.0000	0	
			123949								
	2		MACRLCS.125	sf	11/15/2012	12/7/2012	96.0000	\$2.50	0.0000	0	\$239.80
	No		1/8" Polycast II Sheet	sf	256.0000	DES102		\$239.80	0.0000	0	
			123949								
Total Received Quantity:											216.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,687.76
Total Balance Due Quantity:											0.0000

SABIC PolymerShapes

1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1R 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7943 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
004522	DARAER	CHARGE HST		NET 30 DAYS	09.11.12		mcDonaldm	12.11.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
03	93	PG18378	T S T		COLLECT		14.11.12	

Ln#	Location	Ord	E/O	Ship Sku	Product Code	Description	U/Price

						DELIVERIES TO BE DONE BEFORE	
						4:00 PM, ADVISE SHIPPING CO.	

*** BACK ORDERS ***

001		3	0	3	10100555	GM - CLEAR	
						118 X 50 X 99	
002 A6		3	0	3	98314755	TIVAR 1000 PLATE - BLACK	
						1.000 X 48 X 120 - +.020/	
005		1	0	1	0000005	THANK YOU FOR SELECTING	
						SABIC POLYMER SHAPES	

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					5/12/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Dec. 6, 2012

YOUR PURCHASE ORDER : 18378

SABIC INVOICE NO: 0103965

SABIC SALES ORDER NO: 004522

SABIC POLYMERSHAPES LINE ITEM # :1

QUANTITY: Three (3)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"
SABIC Part Number: P/N 10100555

DAS
14
99 12/12/00

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Dec. 6, 2012

YOUR PURCHASE ORDER: 18378

SABIC INVOICE NO: O103965

SABIC SALES ORDER NO: O04522

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Three (3) 48" x 120" Sheets (93314755)

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Purchase Order ID PO18378

Purchase Order Date 11/09/12

PO Print Date 11/09/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

123704
11/21/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	11/15/12 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40
		Special Inst:	UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS THICKNESS TOLERANCE: +0.030/NO MINUS				
2	MACRLICS.125	1/8" Polycast II Sl. c	11/15/12 Yes	256.00 sf	TST ground	\$2.4820	\$635.39
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
						PO Total:	\$7,121.79

8-2589-17 103-21

Change Nbr: 2

Change Date: 11/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO